

# State of Arizona



## Campaign Finance Report

**CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)**

**Committee #: 200002272**

**Treasurer: SMITH, DEAN**

**5818 N 7th St, Ste 204, Phoenix, AZ 85014**

**Phone: (602) 266-2620**

**Email: [epolitics@cwa-union.org](mailto:epolitics@cwa-union.org)**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**

Date Filed: August 28, 2006

Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,201.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$172.13
Cash Balance at End of Reporting Period:	\$11,029.71

Report ID: 35463

**200002272 CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL  
EDUCATION (COPE)**

**Pre-Primary Election Report**  
Covers 06/01/2006 to 08/23/2006

**Summary of Activity**

Filed on 08/28/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$8,570.92
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$8,570.92

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$172.13	\$0.00	\$172.13	\$9,950.17
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$172.13	\$0.00	\$172.13	\$9,950.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$172.13			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NOGALES INTERNATIONAL (NEWS CENTER)	08/17/2006	\$172.13	\$172.13
Address:	268 W View Point Dr, Nogales, AZ 85621		Cash	
Memo:	Newspaper ad-endorsement of Nogales City Council members			
Total of Other Expenses			\$172.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$172.13	

